

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2013**

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,120.00
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	15,147.36
15th Judicial District Child Advocacy	Grants and Subsidies	3,334.95
2 Squares A Day	Supplies and Materials	169.40
A 1 Auto Service and Sales	Grants and Subsidies	205.94
A1 Auto Salvage & Parts Inc	Motor Vehicle Operation	150.00
Accredited Investigative Service Llc	Prof Services Third Party	255.00
Addie Wade	Grants and Subsidies	696.30
Adrian C Pearson	Grants and Subsidies	398.40
Advantage Support Services Inc	Prof Services Third Party	600.00
Aegis Sciences Corp	Prof Services Third Party	1,350.00
Aimee Darwent	Grants and Subsidies	2,209.50
Airgas	Supplies and Materials	9.90
Airgas Mid South Inc	Supplies and Materials	68.60
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alex Leonard	Grants and Subsidies	398.40
Alexis Inn & Suites	Travel	69.00
Alisa Mitchell	Grants and Subsidies	398.40
Alisia Sessom	Grants and Subsidies	696.30
Allied Waste Services #841	Utilities and Fuel	774.00
Allison Clanton Lcsw	Prof Services Third Party	855.00
Allison Cooke Douglas	Prof Services Third Party	500.00
Alpine Lodge & Suites Inc	Grants and Subsidies	780.16
Alternative Youth Services Inc	Grants and Subsidies	264,283.26
Alyssa Dilbeck	Grants and Subsidies	398.40
Amanda Northern	Grants and Subsidies	398.40
American Bio Medica Corporation	Supplies and Materials	11,992.50
American Expediting Co	Prof Services Third Party	175.00
American Paper & Twine Co	Supplies and Materials	10,860.35
American Paper & Twine Co	Data Processing	438.35
American School Management Services	Prof Services Third Party	490.00
Ami Henley	Grants and Subsidies	816.90
Amy Alyssa Rankins	Grants and Subsidies	398.40
Andy Oxy Co Inc	Supplies and Materials	9.00
Angela Bandy	Grants and Subsidies	1,633.80
Angela Goodlow	Grants and Subsidies	816.90
Angelea D Roberts	Grants and Subsidies	157.80
Angelica Blanco	Prof Services Third Party	4,484.50
Angelo M Formosa Foods Inc	Supplies and Materials	4,149.75
Annice Overall	Prof Services Third Party	43,887.50
Annie J Jones	Grants and Subsidies	532.20
Anthony Frank York	Grants and Subsidies	398.40
Anthony P Hundley	Grants and Subsidies	1,392.60
Anthony Todd Swindle	Grants and Subsidies	398.40
Antraniece Boykin	Grants and Subsidies	318.72
Appalachian Electric	Utilities and Fuel	16,340.37
Appalachian Paramedical	Prof Services Third Party	3,995.00
Apple Inc	Data Processing	10,693.00
April Beeler	Grants and Subsidies	696.30
Aquis Communications Inc	Communications	46.46
Aramark Uniform Services	Maint. & Repairs	424.11
Aramark Uniform Services	Supplies and Materials	3.74

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Vendor Name	Description	Amount Paid
Aramark Uniform Services Inc	Supplies and Materials	63.40
Arizona Quick Serve	Prof Services Third Party	181.65
Arkansas Democrat Gazette Inc	Prof Services Third Party	469.80
Arnells Counseling Services Inc	Grants and Subsidies	2,062.50
Assn Administrators Interstate Compact	Prof Services Third Party	4,000.00
Associate Interpereters	Prof Services Third Party	105.06
At & T	Communications	335.97
At Task Inc	Data Processing	17,280.00
AT&T	Communications	434.99
Athena Consulting & Psychological Svcs	Grants and Subsidies	800.00
Athens Paper	Supplies and Materials	214.50
Aurelya Taylor	Grants and Subsidies	146.08
Aurora Media Group LLC	Prof Services Third Party	259.40
Austin Peay State Univ	Grants and Subsidies	8,000.00
Auto-Chlor System	Supplies and Materials	126.00
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Rentals and Insurance	665.00
Autumn Skinner	Grants and Subsidies	398.40
Avaza Language Services Corp	Prof Services Third Party	387.20
Avery Investigations	Prof Services Third Party	3,191.88
Aysha Jones	Grants and Subsidies	398.40
Barbara Ann Rice	Grants and Subsidies	46.52
Barbara Wells	Grants and Subsidies	696.30
Barringer Court Reporting	Prof Services Third Party	2,261.00
Baymont Inn & Suites	Travel	1,687.00
Baymont Inn and Suites	Travel	80.85
Baymont Inn and Suites Tullaho	Travel	9,163.00
Bedford County	Grants and Subsidies	17,077.02
Bedford County Trustee	Grants and Subsidies	4,500.00
Belinda Fitch	Grants and Subsidies	345.00
Ben Lomand Connect	Communications	37.09
Ben Lomand Rural Telephone	Communications	540.84
Ben Lomand Telephone Co-Op Inc	Communications	161.56
Benton County Trustee	Grants and Subsidies	6,473.39
Bernise Fulwiley	Grants and Subsidies	187.20
Best Western Cedar Bluff Inn	Travel	860.00
Best Western Chaffin Inn	Travel	323.40
Best Western Galleria Inn & Suites	Travel	629.91
Best Western Plus Morristown Conf Ctr	Travel	247.17
Betty A Inman	Grants and Subsidies	696.30
Betty J Taylor	Grants and Subsidies	187.20
Betty M Jurnett	Grants and Subsidies	2,088.90
Beverly Goliday	Grants and Subsidies	816.90
Beverly Toy	Grants and Subsidies	374.40
Billy Kelly	Grants and Subsidies	580.00
Bishop Law Firm PC	Grants and Subsidies	2,532.50
Bledsoe Telephone Cooperative Inc	Communications	448.77
Blount County Childrens Advocacy Center	Grants and Subsidies	7,369.77
Blount County Juvenile Court	Grants and Subsidies	8,048.93
Board Of Public Utilities	Grants and Subsidies	469.00
Bobbie Page	Grants and Subsidies	187.20
Bobby J Yancey	Prof Services Third Party	350.00

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Vendor Name	Description	Amount Paid
Boling Ctr for Developmental D	Grants and Subsidies	337.50
Boxes Etc II LLC	Prof Services Third Party	12.50
Boxes Etc II LLC	Supplies and Materials	48.35
Boys and Girls of Greater Memp	Grants and Subsidies	450.00
Bradley A Cobb	Grants and Subsidies	1,392.60
Bradley County Government	Grants and Subsidies	11,975.47
Bradley County Juvenile Detention	Grants and Subsidies	3,839.02
Brandon Cheatwood	Grants and Subsidies	60.00
Brandon LeBron White	Grants and Subsidies	398.40
Brandon Sells	Grants and Subsidies	398.40
Brandy Hutchens	Travel	616.64
Brandy Lyn Smallwood	Grants and Subsidies	490.14
Brenda Barker	Prof Services Third Party	966.00
Brenda J Murphy	Grants and Subsidies	725.40
Brenda Joyce Key	Grants and Subsidies	2,330.10
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Walker	Grants and Subsidies	816.90
Brent Travis	Grants and Subsidies	816.90
Bridget Boling	Grants and Subsidies	398.40
Brittany Elizabeth-Ann Mincy	Grants and Subsidies	398.40
Brittany Nicole Mathis	Grants and Subsidies	398.40
Brittany Thomas Tate	Grants and Subsidies	398.40
Brown And Wingo	Prof Services Third Party	1,160.00
Bryan Tolliver	Grants and Subsidies	2,450.70
Byrd Reporting Services	Prof Services Third Party	1,091.00
C M H Services	Grants and Subsidies	18,045.00
C.A.R.E. Janitorial	Maint. & Repairs	275.00
Cacact Inc	Grants and Subsidies	6,077.68
California Dept Of Health Services	Prof Services Third Party	40.00
Camcor Inc	Supplies and Materials	496.64
Camelot Care Centers Inc	Grants and Subsidies	1,228,777.92
Campbell County Childrens Ctr	Grants and Subsidies	13,173.73
Caney Fork Electric Coop	Grants and Subsidies	81.45
Cannon County Trustee	Grants and Subsidies	4,500.00
Canon Solutions America Inc	Rentals and Insurance	3,530.78
Carla Marie Christian	Grants and Subsidies	3,000.00
Carlos Glenn	Grants and Subsidies	398.40
Carnegie Hotel	Travel	77.00
Carolina Imaging Products	Data Processing	167.00
Carolyn Faye Johnson	Grants and Subsidies	2,067.90
Carolyn Goins	Grants and Subsidies	150.00
Carroll Academy	Grants and Subsidies	8,800.00
Carthage Publishing Co Inc	Prof Services Third Party	80.00
Catherine A Snell	Grants and Subsidies	157.80
Catherine Wiggleton MD	Prof Services Third Party	600.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	13,795.07
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	49,817.95
Cathy Renee McKee	Grants and Subsidies	816.90
Cdw Government Inc	Data Processing	325.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	9,610.00
Center For Individual & Family Effective	Prof Services Third Party	3,100.00
Center For Individual & Family Effective	Grants and Subsidies	4,100.00

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Vendor Name	Description	Amount Paid
Centerstone	Grants and Subsidies	158.00
Centerstone Community Mental Health Ctrs	Grants and Subsidies	539.00
Centerstone Of Tennessee Inc	Grants and Subsidies	497,743.47
CFT Continuum Services LLC	Grants and Subsidies	124,024.43
Chambliss Center for Children	Grants and Subsidies	149,673.60
Chandler Bouie	Grants and Subsidies	398.40
Charles E Lindsey	Grants and Subsidies	2,088.90
Charles Hawkins	Grants and Subsidies	1,633.80
Charter Communications	Prof Services Third Party	399.77
Chattanooga Choo Choo	Travel	282.00
Chattanooga Choo Choo	Supplies and Materials	12.00
Chattanooga Times Free Press	Prof Services Third Party	294.90
Cherae Farmer Dixon DDS	Prof Services Third Party	1,320.00
Cheryl Jane Dowell	Grants and Subsidies	2,088.90
Chickasaw Electric Cooperative	Utilities and Fuel	25,147.45
Child & Family Tennessee	Prof Services Third Party	986.00
Child & Family Tennessee	Grants and Subsidies	24,685.84
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	2,649.81
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	13,515.63
Childhelp USA	Grants and Subsidies	117,031.63
Childrens Advocacy Center 31st Dist	Grants and Subsidies	13,454.99
Childrens Advocacy Center of	Grants and Subsidies	12,183.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	35,913.82
Childrens Center Of The Cumberlands	Grants and Subsidies	18,667.11
Christian Mobile Dental Clinic	Supplies and Materials	320.00
Christina McCullough	Grants and Subsidies	398.40
Christopher Celton Floyd	Grants and Subsidies	810.08
Cintas Corp	Prof Services Third Party	359.80
Cintas Corporation	Prof Services Third Party	2,944.04
Cintas Corporation No 2	Prof Services Third Party	3,192.03
Circuit Court Clerk	Prof Services Third Party	214.50
Circuit Court Clerk Of Union Co	Prof Services Third Party	125.00
Citizen Tribune	Prof Services Third Party	212.00
City Beat Communications LLC	Prof Services Third Party	120.00
City of Clarksville	Utilities and Fuel	138.30
City Of Cookeville	Grants and Subsidies	459.19
City Of Dyersburg	Grants and Subsidies	76.77
City Of Oak Ridge	Grants and Subsidies	442.80
Clarion Inn	Travel	385.00
Clarion Inn and Suites	Travel	87.13
Clarksville Dept of Electricit	Utilities and Fuel	1,023.01
Clarksville-Montgomery Co School Sys	Grants and Subsidies	123.00
Claudia Gomila Spanish Service	Prof Services Third Party	1,020.00
Claudia Norwood	Grants and Subsidies	744.90
Cleveland Service Agency	Prof Services Third Party	95.00
Clifford Payne	Grants and Subsidies	1,392.60
Clinton Utilities Board - Electric Dept	Grants and Subsidies	562.26
Club 2 In Home Tutoring	Grants and Subsidies	870.00
Cms Court Reporting	Prof Services Third Party	400.84
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	4,646.09
Collette Rivers	Grants and Subsidies	700.00
Columbia St Comm. College	Grants and Subsidies	10.00

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Vendor Name	Description	Amount Paid
Comfort Inn - Greeneville	Travel	1,235.85
Comfort Inn & Suites	Travel	69.45
Comfort Inn And Suites West	Travel	172.00
Comfort Inn-Downtown	Travel	93.00
Comfort Suites Airport	Travel	214.00
Community Impact Alliance	Prof Services Third Party	864.00
Community Impact Alliance	Grants and Subsidies	15,115.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	47,371.75
Compass Intervention Center	Prof Services Third Party	330,555.00
Compassionate Care Inc	Grants and Subsidies	3,950.00
Comprehensive Community Services	Prof Services Third Party	7,060.00
Comprehensive Professional Services	Prof Services Third Party	15,304.60
Comprehensive Professional Services	Grants and Subsidies	850.00
Compuware Corporation	Prof Services Third Party	165,271.31
Cookeville Court Reporters	Prof Services Third Party	117.50
Cookeville Hotel Partners LLC	Travel	396.82
Coping Concepts Clinical Svcs Inc	Prof Services Third Party	555.00
Cortney M Starcher	Grants and Subsidies	398.40
Counsel On Call LLC	Prof Services Third Party	15,801.79
Counseling & Consultation	Grants and Subsidies	8,190.82
Counseling & Consultation Svcs Inc.	Grants and Subsidies	245,392.09
County Executive Of Putnam	Grants and Subsidies	3,088.09
County Of Perry	Grants and Subsidies	4,500.00
Courtney Thomas	Grants and Subsidies	146.08
Courtyard Marriott Chattanooga	Travel	94.00
Craigmount High	Grants and Subsidies	77.00
Crockett County Schools	Grants and Subsidies	19,089.05
Crossville Chronicle	Prof Services Third Party	936.00
Crowne Plaza Knoxville	Travel	172.00
Cumberland Plateau Recovery	Grants and Subsidies	570.00
Curtis Moneyppenny	Grants and Subsidies	1,392.60
Cynthia G McIvor	Grants and Subsidies	696.30
Cynthia Nicole Raymer	Grants and Subsidies	79.68
Cynthia Simpson-Byle	Grants and Subsidies	2,785.20
Cynthia Tipton	Grants and Subsidies	1,392.60
Cypress Creek Assoc Llc	Grants and Subsidies	500.00
D & H Electronic Systems Inc	Maint. & Repairs	1,822.26
Daily Herald	Prof Services Third Party	307.80
Daily News Journal	Prof Services Third Party	1,196.78
Dana M McIntyre	Grants and Subsidies	677.10
Dananna Morency	Grants and Subsidies	696.30
Dandridge Water Department	Utilities and Fuel	2,316.61
Dandridge Water Department	Utilities and Fuel	42.37
Danielle Marqueritte Parker	Grants and Subsidies	464.80
Danielle McNish	Grants and Subsidies	398.40
Darlene Danzig	Grants and Subsidies	816.90
David Tate	Grants and Subsidies	187.20
Davis Community Center	Grants and Subsidies	81.00
DDC Center Holdings Corporation	Grants and Subsidies	110.00
Debbie Boykin	Grants and Subsidies	364.00
Debbie Chance Branham	Prof Services Third Party	4,910.00
Debbie F Bradley	Grants and Subsidies	816.90

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Vendor Name	Description	Amount Paid
Debbie Lackey	Grants and Subsidies	2,330.10
Debora A Crutison	Grants and Subsidies	696.30
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah H Hickman	Grants and Subsidies	696.30
Deborah Reynolds	Grants and Subsidies	816.90
Debra A Pressley	Grants and Subsidies	1,392.60
Debra Wyatt	Grants and Subsidies	374.40
Dekalb Telephone Cooperative Inc	Communications	484.97
Dekota Lee Green	Grants and Subsidies	398.40
DeLiDaves	Supplies and Materials	132.50
Della M Carden	Grants and Subsidies	1,472.40
Delores M Glover	Grants and Subsidies	1,412.40
Demetria Larie Bailey	Grants and Subsidies	398.40
Deneice M West	Grants and Subsidies	187.20
Denise Stacy	Prof Services Third Party	1,805.00
Dennis E Long	Prof Services Third Party	85.00
Dental Health Products	Supplies and Materials	277.99
Dental Power International Inc	Prof Services Third Party	9,194.26
Denton Record Chronicle.Dento	Prof Services Third Party	271.00
Department of Health	Prof Services Third Party	16.00
Deshaun Dunlap	Grants and Subsidies	405.04
Diana K Birdwell	Grants and Subsidies	1,392.60
Diana Miles	Grants and Subsidies	345.00
Dianne Griggs	Grants and Subsidies	1,392.60
Dianne Riley	Grants and Subsidies	1,392.60
Dickson County Circuit Court Clerk	Prof Services Third Party	254.50
Dickson Medical Associates PC	Prof Services Third Party	120.49
Dining In	Supplies and Materials	149.35
Direct General Ins Of Tn Inc	Grants and Subsidies	300.00
Directv	Utilities and Fuel	214.96
Diversified Graphics	Grants and Subsidies	26.00
DMA Pediatric Care	Prof Services Third Party	700.00
DNA Diagnostics Center	Prof Services Third Party	3,685.00
DNA Diagnostics Center	Grants and Subsidies	110.00
Dogwood Village	Grants and Subsidies	13,600.00
Dolores Friberg	Grants and Subsidies	109.04
Dominique Bingham	Grants and Subsidies	398.40
Donald Sullivan	Grants and Subsidies	385.12
Donna L Rosales	Grants and Subsidies	1,513.20
Donna M Koetsier	Grants and Subsidies	100.58
Donna Robinson	Grants and Subsidies	580.25
Doris Bruno	Grants and Subsidies	1,234.20
Dorothy Douglas	Grants and Subsidies	345.00
Double Tree Ele Extended Day School	Grants and Subsidies	1,200.00
Doubletree Hotel Downtown Nashville	Travel	1,170.00
Doubletree Hotel Downtown Nashville	Supplies and Materials	150.00
Doubletree Memphis	Travel	1,423.00
Doubletree Memphis	Supplies and Materials	25.00
DoubleTree Suites by Hilton	Travel	428.00
Dunnwell LLC	Maint. & Repairs	350.00
East Region Dcs Emergency Fund	Grants and Subsidies	1,643.23
East Tenn State University	Grants and Subsidies	125.00

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Vendor Name	Description	Amount Paid
East Tennessee Human Resource Agency Inc	Grants and Subsidies	49,651.17
East Tennessee State University	Grants and Subsidies	6,000.00
Econo Lodge Inn & Suites	Travel	288.70
Ed Lindsey Industries For The Blind	Supplies and Materials	1,560.00
Edward R Courtner	Grants and Subsidies	2,088.90
El Sol De Mexico	Prof Services Third Party	550.00
Embassy Suites	Travel	388.00
Embassy Suites Hotel	Travel	428.00
Emma D Bean	Grants and Subsidies	795.30
Emmaus Road Christian Academy	Grants and Subsidies	240.00
EMS Inc	Prof Services Third Party	750.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	19,245.52
Ernestjean C Jones	Grants and Subsidies	187.20
Ester Elizondo	Grants and Subsidies	398.40
Esther Gail Ogle	Grants and Subsidies	1,392.60
Ethel Marsh	Grants and Subsidies	696.30
Etowah Utilities Dept	Grants and Subsidies	340.00
Eugenia Carol Matthews	Grants and Subsidies	617.10
Evelyn Eddings	Grants and Subsidies	2,067.90
Everette Parrish Atty	Prof Services Third Party	7,644.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	51,153.00
Exchange Club Family Ctr Inc	Grants and Subsidies	7,147.03
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	15,145.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	33,145.86
Families Free Inc	Prof Services Third Party	100.00
Families Free Inc	Grants and Subsidies	17,462.50
Family & Childrens Service	Grants and Subsidies	137,223.43
Family Foundations LLC	Grants and Subsidies	7,200.00
Family Menders	Prof Services Third Party	14,795.88
Family Menders	Grants and Subsidies	17,793.66
Family Solutions	Grants and Subsidies	600.00
Family Wellness Center	Prof Services Third Party	2,400.00
Fast Process Service Llc	Prof Services Third Party	65.00
Fedex	Communications	4,225.33
Fedex	Prof Services Third Party	35.96
Fentress County Executive	Grants and Subsidies	4,500.00
Flatt Reporting Service	Prof Services Third Party	986.00
Florence Crittenton Agency	Prof Services Third Party	24,675.00
Florence Crittenton Agency	Grants and Subsidies	396,191.00
Florida Office Of Vital Statistics	Prof Services Third Party	140.00
Flowers Baking Co Of Tuscaloos	Supplies and Materials	713.63
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,394.98
Foothills Care Inc	Prof Services Third Party	12,381.00
Foothills Care Inc	Grants and Subsidies	73,140.00
Foreign Language Academy	Prof Services Third Party	1,496.25
Fort Loudoun Electric Cooperative	Grants and Subsidies	283.13
Foundations for Life Principles	Grants and Subsidies	12,825.00
Four Points by Sheraton	Travel	688.00
Frankeisha Tate	Grants and Subsidies	398.40
FRANKLIN COUNTY	Prof Services Third Party	306.00
Franklin Court Reporters	Prof Services Third Party	3,055.52
Freddie Bailey	Grants and Subsidies	1,472.40

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Vendor Name	Description	Amount Paid
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	341,197.73
Freewill Baptist Home For Children	Grants and Subsidies	646.08
Frontier	Communications	4,051.25
Frontier Health Inc	Grants and Subsidies	423,464.74
Fuelman	Motor Vehicle Operation	194.74
G4S Youth Services LLC	Grants and Subsidies	485,528.17
Gallatin Gas & Water Utilities	Grants and Subsidies	99.75
Garden Plaza Hotel li	Travel	539.00
Gary Russell	Grants and Subsidies	696.30
Gary Williamson Investigations	Prof Services Third Party	75.00
Gate Communications	Prof Services Third Party	462.36
Genesis Hardin	Grants and Subsidies	224.20
George Butler	Grants and Subsidies	502.80
George Housley	Prof Services Third Party	650.15
Georgia B Fair	Grants and Subsidies	696.30
Georgia Moore	Grants and Subsidies	157.80
Georgia Vital Records	Prof Services Third Party	150.00
Gerald Law	Grants and Subsidies	0.90
Germantown High School	Grants and Subsidies	87.00
Gina Ricard	Prof Services Third Party	5,600.00
Global Investigative Services	Prof Services Third Party	900.00
Go Driving Academy	Grants and Subsidies	300.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	37,251.20
Gordon Food Service Id Division	Supplies and Materials	1,011.40
Grahams Snack Foods Inc	Supplies and Materials	95.00
Grainger	Supplies and Materials	4,115.18
Gregory E Reeves OD	Prof Services Third Party	1,665.00
Gretta Baldwin	Grants and Subsidies	696.30
Guardian Healthcare Providers Inc	Prof Services Third Party	8,750.51
H & M Landscaping	Maint. & Repairs	1,320.00
Hal Mosier	Grants and Subsidies	425.00
Haley Golladay	Grants and Subsidies	92.96
Hamilton County Trustee	Grants and Subsidies	4,500.00
Hampton Inn	Travel	404.25
Hampton Inn Bellevue	Travel	107.00
Hampton Inn Sevierville	Travel	1,386.00
Hardeman County Trustee	Grants and Subsidies	4,500.00
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	651,407.20
Health Connect America Inc	Prof Services Third Party	8,873.50
Health Connect America Inc	Grants and Subsidies	100,274.00
Healthport	Printing and Duplicating	104.72
Healthport	Maint. & Repairs	10.00
Healthport	Grants and Subsidies	10.00
Healthstar Physicians PC	Prof Services Third Party	3,240.00
Helen Bennett	Grants and Subsidies	473.40
Helen Ross McNabb Center	Grants and Subsidies	509,437.59
Helena Chemical Company	Supplies and Materials	138.88
Hermitage Hall	Prof Services Third Party	195,650.00
Highland Telephone Cooperative Inc	Communications	950.52
Hillary Dewhirst	Grants and Subsidies	11,318.50
Hilton Knoxville	Travel	2,472.00
Hilton Knoxville	Supplies and Materials	84.00

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Vendor Name	Description	Amount Paid
Holiday Inn Express	Travel	462.00
Holiday Inn Express	Travel	963.00
Holiday Inn Express	Supplies and Materials	40.00
Holiday Inn Express	Travel	475.86
Holiday Inn Express	Travel	161.70
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express & Suites	Travel	323.40
Holiday Inn Express Hotel & Suites	Travel	255.00
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Hotel & Suites	Travel	534.00
Holiday Inn Express Knoxville Clinton	Travel	589.68
Holiday Inn Worlds Fair Park	Travel	538.84
Holston United Meth.Home For Children In	Grants and Subsidies	458,204.68
Hope Christian Counseling	Printing and Duplicating	50.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	1,607.00
Hubert Company LLC	Supplies and Materials	254.73
Humphreys County Trustee	Grants and Subsidies	4,500.00
Hunter Moody	Grants and Subsidies	398.40
Hyatt Place Memphis Wolfchase Galleria	Travel	6,882.00
Hyatt Place Nashville Airport	Travel	214.00
Ian Durr	Grants and Subsidies	199.20
Illinois Div Of Public Health	Prof Services Third Party	15.00
Inspirational Keys	Grants and Subsidies	120.00
InterCall	Communications	9,517.79
Irma Rosa Venegas	Prof Services Third Party	400.00
Iron Mountain	Communications	190.08
Iron Mountain	Prof Services Third Party	224.50
Isabella F Castillo	Grants and Subsidies	398.40
Ivan Herrera Garcia	Grants and Subsidies	398.40
Jacinto Johnson	Grants and Subsidies	398.40
Jack Koch MD PLLC	Prof Services Third Party	5,652.50
Jackie Katherine Wright	Grants and Subsidies	696.30
Jackson Center For Independent Living	Prof Services Third Party	151.85
Jackson Energy Authority	Grants and Subsidies	466.80
Jackson Holder	Grants and Subsidies	60.00
Jackson Housing Authority	Grants and Subsidies	48.42
Jackson Transit Authority	Grants and Subsidies	295.00
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
Jameica Fullwiley	Grants and Subsidies	398.40
James D Peters	Grants and Subsidies	216.20
James E Fralix	Grants and Subsidies	1,392.60
James Edward Kent	Grants and Subsidies	696.30
James F Murray PhD PC	Prof Services Third Party	1,755.00
James Harris Huff	Grants and Subsidies	816.90
Janae Laqua Grigsby	Grants and Subsidies	677.10
Janice Smith	Grants and Subsidies	749.00
Janie L Berryman, Ed.D.	Prof Services Third Party	6,375.00
Janie Leola Corlew	Grants and Subsidies	725.40
Jannette Golden	Grants and Subsidies	398.40
Jean Denise Smith	Grants and Subsidies	2,209.50
Jeannie M Nichols	Grants and Subsidies	1,633.80
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,335.46

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Jeffery Scott Herman LPC SPE	Grants and Subsidies	3,427.47
Jennifer R Craighead	Grants and Subsidies	1,159.50
Jennifer Rhodes	Grants and Subsidies	398.40
Jeremy Cummings	Grants and Subsidies	398.40
Jeremy D Presley	Grants and Subsidies	398.40
Jeremy Richardson	Grants and Subsidies	398.40
Jessica D Swedenburg	Grants and Subsidies	398.40
Jessica Kilburn	Grants and Subsidies	398.40
Jessica Scales	Grants and Subsidies	199.20
Jett Blackwood	Grants and Subsidies	398.40
Jim Rutherford	Grants and Subsidies	229.36
JJK Security & Investigations	Prof Services Third Party	65.00
Jo Anne High	Grants and Subsidies	229.52
Joann Adams	Grants and Subsidies	816.90
John E Evans Atty	Grants and Subsidies	4,344.00
Johnathan D Jones	Grants and Subsidies	398.40
Johnna Pruitt	Grants and Subsidies	398.40
Johnson Controls Inc	Supplies and Materials	967.25
Jonathan L Ratliff Reno	Grants and Subsidies	398.40
Jordan Langford	Grants and Subsidies	398.40
Jose Nazario	Prof Services Third Party	980.00
Joseph E Tubbs	Grants and Subsidies	3,000.00
Joseph G Jones	Grants and Subsidies	696.30
Joseph Krisak	Prof Services Third Party	6,265.00
Joshua Dale Garland	Grants and Subsidies	398.40
Joshua R Bain	Grants and Subsidies	159.36
Judy Clark	Grants and Subsidies	25.00
Judy Rowles	Grants and Subsidies	898.80
Juniors House Inc	Grants and Subsidies	12,156.60
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	50.00
Kachine Chingwa	Grants and Subsidies	398.40
Karen Carr	Grants and Subsidies	816.90
Kariann Hutchings	Grants and Subsidies	1,633.80
Katherine D ONeal	Grants and Subsidies	532.20
Katherine S Duggan	Grants and Subsidies	1,513.20
Kathleen Sue Carpenter	Grants and Subsidies	696.30
Katrina D Layman	Grants and Subsidies	398.40
Katrina J Green	Grants and Subsidies	23.26
Kayla Bopp	Grants and Subsidies	571.04
Kayla Dodson	Grants and Subsidies	398.40
Kayla Hunt	Grants and Subsidies	93.20
Keefe Supply Company	Supplies and Materials	849.73
Kelley Hollingsworth	Grants and Subsidies	1,392.60
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly Varano	Grants and Subsidies	1,392.60
Kelsi Taylor Armstrong	Grants and Subsidies	398.40
Kendell West	Grants and Subsidies	1,392.60
Kendra Dodd	Grants and Subsidies	398.40
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth Raymond Cookson	Grants and Subsidies	696.30
Kentucky Dept Of Health	Prof Services Third Party	40.00
Keshuanda Barnes	Grants and Subsidies	398.40

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Kevin S Stevenson	Grants and Subsidies	816.90
Keys Group Holdings LLC	Grants and Subsidies	637,543.36
KFB Court Reporting Inc	Prof Services Third Party	1,439.25
Kids 1st-SequelCare of TN	Prof Services Third Party	90.00
Kids 1st-SequelCare of TN	Grants and Subsidies	19,278.75
Kim L Bond	Grants and Subsidies	399.00
Kimberly Avery Patterson	Grants and Subsidies	1,193.50
Kimberly Gist	Grants and Subsidies	696.30
Kings Daughters School	Grants and Subsidies	416,381.97
Kingsport Times News	Prof Services Third Party	140.00
Kiona Desiree Fitzpatrick	Grants and Subsidies	398.40
Klosterman Baking Company	Supplies and Materials	2,423.32
Knox County Juvenile Court Clerk	Grants and Subsidies	16,613.01
Knox County Juvenile Service Center	Grants and Subsidies	60,100.52
Knox Region DCS Emergency Fund	Prof Services Third Party	130.00
Knox Region DCS Emergency Fund	Grants and Subsidies	2,356.23
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	3,750.00
Knoxville News Sentinel	Prof Services Third Party	654.10
Knoxville Utilities Board	Grants and Subsidies	1,444.01
Kori Juanmese Rogers	Grants and Subsidies	398.40
Kristi W Townsend	Grants and Subsidies	3,026.40
Kristie L Owens	Grants and Subsidies	398.40
Kristie Marie Cross	Grants and Subsidies	398.40
L A W Reporting	Prof Services Third Party	190.00
La Beaute Louis	Grants and Subsidies	398.40
Lab Corporation Of America	Grants and Subsidies	750.00
Laboratory Corp. Of America Holdings	Supplies and Materials	3,881.00
Lafollette Press	Prof Services Third Party	46.00
Lakeway Publishers Inc	Prof Services Third Party	1,004.03
Lan Mark Plbg & Elec Sup	Supplies and Materials	6.00
Laquinta Inn & Suites # 0918	Travel	118.00
Larry F Dills	Grants and Subsidies	1,392.60
Latrice Reaves	Grants and Subsidies	1,392.60
Lauderdale County Juvenile Court	Grants and Subsidies	8,521.91
Laurel Heights	Prof Services Third Party	135,375.00
Laurie Jean May	Grants and Subsidies	1,200.00
Lavorn Moore	Prof Services Third Party	1,198.05
Law Office of Denise Hyde	Grants and Subsidies	1,500.00
Law Office of Jeffrey L Stern	Grants and Subsidies	3,753.50
Law Offices Of Lynn Perry	Grants and Subsidies	9,789.25
Law Offices of Stephen C Brooks	Grants and Subsidies	2,449.00
Law Offices of Stephen L Gilly	Grants and Subsidies	1,405.00
Lea Anne Gray	Prof Services Third Party	502.00
Lee County Behavioral Health	Grants and Subsidies	1,830.00
Legal Eagle Process Services Inc	Prof Services Third Party	2,240.00
Legal Video Service Of Tennessee	Prof Services Third Party	277.00
Lexington Elec System	Grants and Subsidies	135.41
Life Enhancement Services	Grants and Subsidies	1,560.00
Lifecare Family Services	Grants and Subsidies	3,635.00
Lincoln County Trustee	Grants and Subsidies	4,500.00
Linda Banks	Grants and Subsidies	766.20
Linda Marie Glaze	Grants and Subsidies	898.80

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Linda Sheehan	Grants and Subsidies	696.30
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	315.60
Lindsay Services Inc	Prof Services Third Party	540.00
Lisa L Collins Attorney	Grants and Subsidies	1,217.00
Lisa M Nelms	Grants and Subsidies	816.90
Lisa M Piercey MD	Prof Services Third Party	1,755.00
Lisa Moss	Prof Services Third Party	230.48
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Prof Services Third Party	3,840.00
Lora Shirk	Grants and Subsidies	4,133.00
Loretta J Wallace	Grants and Subsidies	157.80
Loudon County Trustee	Grants and Subsidies	9,000.00
Louisiana Office Of Public Health	Prof Services Third Party	15.50
Lovett Pump & Repair	Maint. & Repairs	382.00
Lucy Rayfield	Grants and Subsidies	816.90
Lunchtime Catering	Supplies and Materials	710.08
M J Kellner Co Inc	Supplies and Materials	22,221.18
Macon County Times	Prof Services Third Party	1,014.91
Madison County Juvenile Court Services	Grants and Subsidies	22,562.50
Madison Oaks Academy	Prof Services Third Party	205,400.00
Mainstay Suites	Travel	78.00
Mandelynn Atkins	Grants and Subsidies	66.40
Manley Baptist Church	Supplies and Materials	770.00
Maple Burns	Grants and Subsidies	2,176.20
Marci Baker	Grants and Subsidies	199.20
Margaret A Bluntson	Grants and Subsidies	3,481.50
Margaret A Hicks	Grants and Subsidies	1,475.73
Margaret Stebehon	Grants and Subsidies	66.40
Margarette P Havis	Grants and Subsidies	816.90
Margarita Hawkins	Grants and Subsidies	2,209.50
Marion County Trustee	Grants and Subsidies	9,000.00
Marion Hale Community Ctr	Grants and Subsidies	810.00
Mark S Cunningham	Grants and Subsidies	2,468.40
Marriott Knoxville	Travel	172.00
Martha A Denton	Prof Services Third Party	120.00
Martha G Hampton	Grants and Subsidies	38.54
Martha Hudgens	Grants and Subsidies	122.67
Martha OBryan Center Inc	Grants and Subsidies	23,004.87
Martin Methodist College	Grants and Subsidies	150.00
Mary A Jordan	Grants and Subsidies	187.20
Mary Christine Kirk	Prof Services Third Party	748.50
Mary E Jacobs	Grants and Subsidies	440.99
Mary Kay Shelton	Grants and Subsidies	3,188.00
Mary L Easley	Grants and Subsidies	725.40
Mary L Gregory	Grants and Subsidies	1,450.80
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Matthew A Neely	Grants and Subsidies	398.40
Matthew Beard	Grants and Subsidies	199.20
Matthews And Rhea,Attorneys	Grants and Subsidies	1,202.50
Maxxguard Incorporated	Prof Services Third Party	50.00
Maynard Select	Maint. & Repairs	5,207.41

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Maynard Select	Supplies and Materials	1,317.11
McCartney Produce	Supplies and Materials	2,602.31
McDowell Center for Children	Prof Services Third Party	133,500.00
Medgluv Inc	Supplies and Materials	57.00
Megnan Lancaster	Grants and Subsidies	398.40
Melissa Mccarthy	Grants and Subsidies	2,905.80
Memphis Area Transit Authority	Grants and Subsidies	4,050.00
Memphis Child Advocacy Center	Grants and Subsidies	17,168.55
Memphis Light Gas And Water Division	Grants and Subsidies	1,505.22
Memphis Light, Gas and Water	Utilities and Fuel	496.36
Memphis Recovery Centers Inc	Grants and Subsidies	240,986.95
Meriwether Lewis Electric Cooperative	Grants and Subsidies	349.88
Methodist Medical Center Oak Ridge	Prof Services Third Party	79.25
Metro Center Healthcare Group PC	Prof Services Third Party	1,330.00
Metro Nashville & Davidson County	Grants and Subsidies	2,839.86
Metro Water	Utilities and Fuel	4,812.21
Metropolitan Development And Housing	Grants and Subsidies	232.00
Miakia L Nathaniel	Travel	299.79
Micah Leite	Grants and Subsidies	398.40
Michael Carter	Grants and Subsidies	199.20
Michael J Cohan Investigations	Prof Services Third Party	17,325.00
Michael Martinez	Grants and Subsidies	398.40
Michael Nuzzo	Grants and Subsidies	571.04
Michael R Hawkes	Grants and Subsidies	3,147.00
Michela Vaden	Grants and Subsidies	696.30
Michele Ries LCSW	Prof Services Third Party	600.00
Michelle McCurdy	Grants and Subsidies	398.40
Michigan Dept Of Community Health	Prof Services Third Party	130.00
Middle Tenn Exterminating Co	Maint. & Repairs	172.00
Middle Tenn State University	Grants and Subsidies	25.00
Middle Tennessee Electric Membership Cor	Grants and Subsidies	309.12
Middle Tn Collaborative	Grants and Subsidies	373,878.30
Middle Tn Driving Academy Inc	Grants and Subsidies	350.00
Middle Tn Juvenile Detention Center	Grants and Subsidies	106,698.28
Mid-South Drug Testing Services LLC	Prof Services Third Party	400.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	500.00
Mid-States Services Inc	Supplies and Materials	2,214.00
Mid-Tenn Process Services	Prof Services Third Party	481.61
Miguel Angel Batista	Grants and Subsidies	1,392.60
Millennium Maxwell House Hotel	Travel	642.00
Miller & Miller Court Reporters	Prof Services Third Party	16,694.58
Milton J Saloman OD	Prof Services Third Party	560.00
Milwaukee Community Journal	Prof Services Third Party	400.00
Minnie A Elmore	Grants and Subsidies	1,392.60
Miriam L Weinstein MD	Prof Services Third Party	1,500.00
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Missouri Dept Of Health	Prof Services Third Party	30.00
Mobile Mini Inc	Rentals and Insurance	249.28
Monica L Robertson	Grants and Subsidies	816.90
Monroe Harding Inc	Grants and Subsidies	8,823.23
Monta Kay Montgomery	Grants and Subsidies	50.00
Montgomery County Juvenile Court	Grants and Subsidies	30,635.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Montgomery CountyProbate Court	Prof Services Third Party	2.00
MorphoTrust USA	Prof Services Third Party	34,314.00
Morristown Sprinkler	Maint. & Repairs	250.00
Morristown Sprinkler	Supplies and Materials	320.00
Mountain Glacier LLC	Supplies and Materials	131.87
Mountain Youth Academy	Prof Services Third Party	60,920.00
Mozelle Davis	Grants and Subsidies	1,206.30
MTCN	Prof Services Third Party	430.00
Music City Septic/Grease Traps Service	Supplies and Materials	1,260.00
Myka Godwin	Grants and Subsidies	952.80
N David Roberts Jr	Grants and Subsidies	56,305.00
Nadia Blue	Grants and Subsidies	398.40
Nancy Donegan	Grants and Subsidies	500.00
Nancy Joyce Jones Burgin	Grants and Subsidies	816.90
Nashville Childrens Alliance Inc	Grants and Subsidies	26,711.19
Nashville Electric Service	Grants and Subsidies	264.39
Nashville Gas	Utilities and Fuel	9,884.93
Nashville Office Interiors	Prof Services Third Party	720.00
Nashville SpringHill Suites	Travel	1,926.00
Natalie P Levasseur	Grants and Subsidies	1,229.50
Natchez Trace Youth Academy	Prof Services Third Party	121,279.00
Natchez Trace Youth Academy	Grants and Subsidies	10,064.00
Ncs Pearson Inc	Data Processing	250.00
NES	Utilities and Fuel	25,754.32
NetGain Corporation	Prof Services Third Party	3,945.00
Nevada State Office Of Vital Statistics	Prof Services Third Party	40.00
New Vision Fellowship	Grants and Subsidies	123,540.59
New Vision Inc	Grants and Subsidies	10,200.00
News Herald	Prof Services Third Party	992.00
Nexus Indian Oaks Academy	Grants and Subsidies	56,925.00
Nicky R Booker Jr	Prof Services Third Party	115.20
Nicole M Gafford	Prof Services Third Party	170.50
Nikolai Iles	Grants and Subsidies	199.20
Nimi Abili McCoy	Grants and Subsidies	1,450.80
Nixon Power Services	Maint. & Repairs	215.00
Norman B. Finney	Prof Services Third Party	80.00
North Carolina Vital Records	Prof Services Third Party	72.00
North Central Telephone Cooperative Inc	Communications	976.32
Northeast Region Dcs Emergency Fund	Grants and Subsidies	4,441.59
Northwest Region Dcs Emergency Fund	Grants and Subsidies	700.00
Nye County	Prof Services Third Party	15.00
Oak Enterprises LLC	Supplies and Materials	194.75
Oak Plains Academy Inc	Prof Services Third Party	81,710.00
Ohio Department Of Health	Prof Services Third Party	107.50
Omni Visions Inc	Grants and Subsidies	9,570,792.32
On Site Drug Screens	Prof Services Third Party	16,785.00
On Site Drug Screens	Grants and Subsidies	570.00
Options for Families in Need LLC	Grants and Subsidies	2,220.00
Our Children Our Future	Grants and Subsidies	1,010.00
Our Kids Inc	Prof Services Third Party	950.65
Over Coming Services	Prof Services Third Party	1,600.00
Over Coming Services	Grants and Subsidies	770.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Pamela R Farmer	Prof Services Third Party	3,743.00
Pamela R McPherson	Grants and Subsidies	2,088.90
Panera Bread Company	Supplies and Materials	246.25
Parkridge Valley	Prof Services Third Party	33,495.00
Parkridge Valley	Grants and Subsidies	574,451.44
Parkwood Behavioral Health System	Prof Services Third Party	76,650.00
Partnership For Families, Children & Adu	Grants and Subsidies	57,442.30
Pat Barrow	Grants and Subsidies	898.80
Pathfinders	Prof Services Third Party	610.00
Pathways Of Tennessee	Prof Services Third Party	6,325.00
Pathways Of Tennessee	Grants and Subsidies	55.00
Patricia A Austin	Prof Services Third Party	2,558.20
Patricia Bohanan	Grants and Subsidies	1,392.60
Patricia Gail Houston	Grants and Subsidies	2,209.50
Patricia S Lizotte	Grants and Subsidies	696.30
Patti A Flores-Pugh	Prof Services Third Party	80.00
Patti A Flores-Pugh	Grants and Subsidies	2,037.50
Patti B Garner	Grants and Subsidies	3,452.00
Paul Mitchell The School Murfreesboro	Grants and Subsidies	2,500.00
Paula D Edens	Grants and Subsidies	144.78
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Permanent General Assurance Corporation	Grants and Subsidies	300.00
Phaedra Dixon	Grants and Subsidies	41.83
Phillip Burnett	Grants and Subsidies	2,088.90
Phyllis Jean Bowling	Grants and Subsidies	156.04
Phyllis Lawson-Terry	Grants and Subsidies	898.80
Physician Services Of Cleveland Pc	Prof Services Third Party	30.00
Pickens Court Reporting	Prof Services Third Party	450.00
Pickett County Trustee	Grants and Subsidies	9,000.00
Pitney Bowes	Communications	40,000.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Supplies and Materials	638.23
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Rentals and Insurance	318.00
Plateau Electric Cooperative	Grants and Subsidies	135.45
Pomeroy It Solutions Sales Co Inc	Data Processing	220.00
Porter Leath	Grants and Subsidies	126,774.10
Postmaster	Communications	4,119.29
PPG Architectural Finishes Inc	Supplies and Materials	462.95
Premiere Global Services	Communications	1,706.45
Progressive Families	Grants and Subsidies	1,800.00
Progressive Process Svc & Investigations	Prof Services Third Party	30.00
Pulaski Electric, Water & Gas	Grants and Subsidies	150.00
Putnam County Juvenile Detention Center	Grants and Subsidies	24,755.06
Quality Mobile X-Ray Service	Prof Services Third Party	300.00
R Steven Randolph	Grants and Subsidies	1,201.50
Rachel Gracey	Grants and Subsidies	398.40
Rachel Grizzard	Grants and Subsidies	398.40
Rachel Medlin PA	Grants and Subsidies	1,330.00
Ragsdale Reporting Services	Prof Services Third Party	190.00
Ralph Maynard	Grants and Subsidies	187.20
Randy L Franklin	Grants and Subsidies	2,209.50

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Ranita Faye Rucker	Grants and Subsidies	398.40
Rapid Care	Prof Services Third Party	1,015.00
Ray White Photography	Grants and Subsidies	405.00
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebekah Goslin	Grants and Subsidies	159.36
Redina Clay	Grants and Subsidies	696.30
Renee Forbes	Private Purpose Trust	710.00
Renewal House Inc	Grants and Subsidies	10,071.49
Renita A Hall	Grants and Subsidies	1,513.20
Rhea County Finance Dept	Grants and Subsidies	4,500.00
Rhonda Gail Zandi	Grants and Subsidies	0.90
Richard Jacob Moody	Grants and Subsidies	398.40
Richard Scot Adlin	Prof Services Third Party	7,600.00
Richland Inn Lewisburg	Grants and Subsidies	59.99
Ricka Pearson	Grants and Subsidies	398.40
Ricoh Americas Corporation	Rentals and Insurance	212.42
Ridgeway High School	Grants and Subsidies	55.87
Rita P Davis	Grants and Subsidies	696.30
Robert Dean Burgess	Grants and Subsidies	816.90
Robert Duncan	Grants and Subsidies	398.40
Robert Folkes	Grants and Subsidies	398.40
Robert P Martin	Grants and Subsidies	696.30
Robertson County Child Advocacy Center	Grants and Subsidies	10,037.01
Robin Vickers	Grants and Subsidies	3,026.40
ROBINSON, REGAN & YOUNG, PLLC	Utilities and Fuel	164.98
Rockwood Water Sewer & Gas Dept	Grants and Subsidies	520.64
Rolunda T Banks	Grants and Subsidies	603.46
Ronnie Scherffius	Grants and Subsidies	70.50
Rosalyn Ruffin-Talley	Grants and Subsidies	2,088.90
Rose E Shelton	Grants and Subsidies	690.00
Roselyn R Menefee	Prof Services Third Party	3,244.25
Rosie Burnette	Grants and Subsidies	816.90
Roth Center	Prof Services Third Party	1,000.00
Roy S Maxwell	Grants and Subsidies	2,088.90
Ruby Tate	Grants and Subsidies	816.90
Ruthie K Crawford	Grants and Subsidies	696.30
S/S Wolfe Counseling	Prof Services Third Party	5,157.50
S/S Wolfe Counseling	Grants and Subsidies	32,296.25
Sabrina Driver	Grants and Subsidies	398.40
Sally Workman	Prof Services Third Party	140.00
Samantha Renee Beason	Grants and Subsidies	398.40
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	3,898.00
Sams Club	Supplies and Materials	1,101.25
Santos R Mercer	Prof Services Third Party	950.00
Sarah Hale	Grants and Subsidies	398.40
Sarah Kitzmiller	Grants and Subsidies	398.40
Satellite Tracking of People LLC	Prof Services Third Party	3,230.77
Savannah C B Gilliam	Grants and Subsidies	398.40
Scarab Behavioral Health Services	Grants and Subsidies	1,035.00
Scott County Juvenile Court	Grants and Subsidies	12,576.10
Scott Manning Phd	Prof Services Third Party	10,360.00
Sedal Watts	Grants and Subsidies	398.40

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Selby Taxi	Grants and Subsidies	1,915.00
Sequel Schools LLC	Prof Services Third Party	65,000.00
Sequel Schools LLC	Grants and Subsidies	320,516.00
Servall LLC	Grants and Subsidies	75.00
Servall Termite And Pest Control Co	Grants and Subsidies	90.00
Sevier County Juvenile Court	Printing and Duplicating	463.50
Shaffron Torrianno Holmes	Grants and Subsidies	398.40
Shanna Iris Jones	Grants and Subsidies	398.40
Shantiqua Frazier	Grants and Subsidies	398.40
Sharlotte L Hawkins	Grants and Subsidies	1,513.20
Sharon Dawn Coppock Atty	Grants and Subsidies	5,338.00
Sharon Knowles	Grants and Subsidies	795.30
Sharon Wright	Grants and Subsidies	816.90
Shavante C Jones	Grants and Subsidies	398.40
Shawn A Bowden	Grants and Subsidies	374.40
Shawna Marie Joyner	Grants and Subsidies	398.40
ShearsPoint Inc	Prof Services Third Party	1,376.25
ShearsPoint Inc	Grants and Subsidies	2,868.80
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	4,500.00
Shelbyville Times-Gazette	Prof Services Third Party	245.00
Shelley Anderson	Prof Services Third Party	1,072.50
Sheretta Lewis	Grants and Subsidies	725.40
Sherry D Tabor	Grants and Subsidies	795.30
Sherry H Goodwin Atty	Grants and Subsidies	5,389.00
Sherry Hardin	Grants and Subsidies	2,905.80
Ships N Trips	Grants and Subsidies	1,075.10
Shoe Corporation Of Birmingham	Supplies and Materials	270.48
Shyan Marie Travers	Grants and Subsidies	398.40
Sitters & More of Middle Tennessee Inc	Grants and Subsidies	3,330.00
Sitters And More, Inc	Grants and Subsidies	525.00
Smoky Mountain Childrens Home	Grants and Subsidies	545,924.60
Sober Living Services Of Tn In	Grants and Subsidies	250.00
Social Security Administration	Private Purpose Trust	135,629.24
Socially Yours For Youth Inc	Grants and Subsidies	3,290.49
Sonitrol Security Svs of Knox Inc	Maint. & Repairs	185.00
Sonja Yvette Benning	Grants and Subsidies	54.56
South Central Region Dcs Emergency Fund	Grants and Subsidies	530.97
Southeast Region DCS Emergency Fund	Grants and Subsidies	3,229.43
Southern Adventist University	Training	13,680.00
Southern Home Care Services Inc	Grants and Subsidies	774.18
Southern Specialties	Printing and Duplicating	432.50
Spenser Daniel Stanfield	Grants and Subsidies	358.56
SpringHill Suites Nashville Airport	Travel	4,644.00
Stacey England & Associates	Prof Services Third Party	3,905.91
Stacie Odeneal	Grants and Subsidies	1,234.50
Stanley Security Solutions Inc	Maint. & Repairs	198.00
Staples Advantage	Supplies and Materials	18,554.78
Staples Advantage	Data Processing	24,516.75
Staybridge Suites	Travel	744.00
Staybridge Suites	Travel	846.00
Staybridge Suites	Travel	470.00
Stephanie Daniels	Grants and Subsidies	398.40

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Stephanie L Hammonds	Grants and Subsidies	2,088.90
Stephanie Osborne	Grants and Subsidies	816.90
Stephen W Brewer	Grants and Subsidies	816.90
Stericycle Inc	Prof Services Third Party	229.98
Stericycle, Inc	Utilities and Fuel	376.00
Sullivan County	Grants and Subsidies	11,631.94
Sumner Child Advocacy Center	Grants and Subsidies	4,106.17
Susan H Rushing	Grants and Subsidies	2,880.00
T Andrew Sharp Dds	Prof Services Third Party	4,206.00
Tami K Hornick	Prof Services Third Party	3,521.59
Tamika A Pruitt	Grants and Subsidies	2,088.90
Tamika L Broadnax	Grants and Subsidies	2,291.40
Tammie Harden	Grants and Subsidies	816.90
Tampa Bay Times	Prof Services Third Party	1,192.40
TCAT Nashville	Grants and Subsidies	20.00
Tds Telecom	Communications	1,775.73
TEC	Communications	84.08
Teneo Health PLLC	Prof Services Third Party	3,862.50
Tennessee Childrens Home	Grants and Subsidies	225,786.32
Tennessee Family and Child Alliance	Prof Services Third Party	16,175.00
Tennessee Family and Child Alliance	Grants and Subsidies	86,316.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,440.00
Tennessee State Employees Association	Prof Services Third Party	7,380.76
Tennessee State University	Grants and Subsidies	2,000.00
Tennessee State University	Training	1,281.00
Tennessee Technological University	Grants and Subsidies	4,000.00
Tennessee Valley Electric Cooperative	Grants and Subsidies	92.91
Teresa Ann Harper	Grants and Subsidies	1,392.60
Teresa Bolton	Grants and Subsidies	225.00
Teresa Hulén	Prof Services Third Party	350.00
Terry E Shubitowski	Grants and Subsidies	816.90
Texas Dept Of State Health Services	Prof Services Third Party	88.00
The Arizona Republic The Arizona Busines	Prof Services Third Party	119.20
The Bridge Interpretive Services LLC	Prof Services Third Party	337.50
The Cairo Citizen	Prof Services Third Party	286.80
The Center For Family Development	Grants and Subsidies	16,409.65
The Cherokee Chronicle Newspaper	Prof Services Third Party	165.72
The Courier News	Prof Services Third Party	266.05
The Daily Herald	Prof Services Third Party	1,096.20
The Daily News Publishing Co	Prof Services Third Party	156.00
The Daily Times	Prof Services Third Party	200.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	3,097.27
The Jackson Sun	Prof Services Third Party	1,483.65
The Leaf-Chronicle	Prof Services Third Party	7,017.52
The Ledger	Prof Services Third Party	131.68
The Monroe County Buzz	Prof Services Third Party	350.00
The Mulch Company	Prof Services Third Party	50.00
The Mulch Company	Supplies and Materials	391.00
The Newnan Times Herald Inc	Prof Services Third Party	170.00
The Original Honeybake Ham Co	Supplies and Materials	516.60
The Powers Law Firm	Prof Services Third Party	20,000.00
The Sexual Assault Center	Prof Services Third Party	646.06

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
The Solution Source LLC	Grants and Subsidies	3,860.00
The Tennessean	Prof Services Third Party	5,477.60
The University of Tennessee	Grants and Subsidies	30,379.25
The Village	Prof Services Third Party	302,428.01
The Village	Grants and Subsidies	45,750.00
Thelma M Bean	Grants and Subsidies	816.90
Therapeutic Interventions Inc	Grants and Subsidies	700.00
Thomas Cornelius Monroe III	Prof Services Third Party	500.00
Thomas L Mercer	Prof Services Third Party	3,250.00
Thompson & Childress Court Reporters	Prof Services Third Party	190.00
Thorne & Thorne Attorneys at Law	Grants and Subsidies	1,212.50
Tiffani Martin	Grants and Subsidies	816.90
Timothy Addis	Grants and Subsidies	816.90
Timothy Dennis	Grants and Subsidies	398.40
Timothy Lee Griggs	Grants and Subsidies	398.40
Timothy M Tucker	Grants and Subsidies	398.40
Tisher & Wolaver PLLC	Grants and Subsidies	1,249.50
Tko Fire Protection Inc	Maint. & Repairs	535.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	76,495.51
Tn Voices For Children	Grants and Subsidies	14,100.00
TNT Gymnastics	Grants and Subsidies	603.00
Toddlers Corner FDH	Grants and Subsidies	374.40
Tommie Lee Cooper	Grants and Subsidies	3,147.00
Tommie T Coach	Grants and Subsidies	398.40
Tommy Pettit	Grants and Subsidies	154.16
Tonya Denton	Prof Services Third Party	1,350.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town Of Somerville	Utilities and Fuel	80.20
Town of Somerville Utility Dept	Utilities and Fuel	3,390.13
Tracie Cunningham	Grants and Subsidies	157.80
Travis Fisher	Grants and Subsidies	398.40
Tri Cities Southwest VA Regional Group	Prof Services Third Party	1,915.00
Tri Cnty Electric Membership	Grants and Subsidies	311.00
Tri-Med Pharmacy Services Llc	Supplies and Materials	30,976.47
Trio Caldwell	Grants and Subsidies	1,513.20
Tristan Shawn Parker	Prof Services Third Party	233.24
Trustee Coffee County	Grants and Subsidies	4,500.00
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Houston County	Grants and Subsidies	4,500.00
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Morgan County	Grants and Subsidies	4,500.00
Trustee Of Lawrence County	Grants and Subsidies	4,500.00
Trustee Of Smith County	Grants and Subsidies	4,500.00
Trustee Overton County	Grants and Subsidies	4,500.00
Twin Lakes Telephone Cooperati	Communications	36.13
Twin Lakes Telephone Cooperative	Communications	50.94
Twin Lakes Telephone Cooperative Corp	Communications	509.25
Ula B Bowden	Grants and Subsidies	157.80
Union University	Supplies and Materials	2,080.50
University Of Chicago	Prof Services Third Party	91,630.62
University of Tenn	Training	14,141.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
University of Tennessee	Grants and Subsidies	68,606.15
University of Tennessee Martin	Grants and Subsidies	65.00
UPPER CUMBERLAND COUNCIL ON CHILDREN	Prof Services Third Party	75.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	145,606.09
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	1,945.50
UT at Martin	Grants and Subsidies	6,294.75
Valorie L Harless	Grants and Subsidies	23.26
Vanderbilt University	Prof Services Third Party	2,742.50
Vanderbilt University	Grants and Subsidies	50,149.46
Vanessa Burgos	Grants and Subsidies	398.40
Vanessa Burton	Grants and Subsidies	1,633.80
Vanessia J Whiteside	Grants and Subsidies	696.30
Varangon Corporation	Grants and Subsidies	5,536.97
Velma L Currie	Grants and Subsidies	315.60
Vickie Manis	Grants and Subsidies	1,392.60
Vicky Graham-Nettles Ccr	Prof Services Third Party	617.00
Victor A Pestrak Phd	Prof Services Third Party	2,437.50
Victor A Pestrak Phd	Grants and Subsidies	700.00
Victoria Kasiewicz	Grants and Subsidies	398.40
Victoria Perry	Grants and Subsidies	312.32
Virgil Campbell	Private Purpose Trust	1,430.00
Virginia Division Of Vital Records	Prof Services Third Party	46.00
Visual Communication Interpreting Inc	Prof Services Third Party	288.00
Volunteer Behavioral Health Care System	Grants and Subsidies	590.00
Volunteer State Community College	Grants and Subsidies	20.00
Wade Harvey	Grants and Subsidies	2,291.40
Wanda Mooney	Grants and Subsidies	451.20
Wanda N Thompson	Grants and Subsidies	816.90
Wanda Phillips	Grants and Subsidies	816.90
Washington County Trustee	Grants and Subsidies	4,500.00
Waste Industries	Prof Services Third Party	4,280.88
Watts Boyd Reporting Agency	Prof Services Third Party	1,092.38
Wayne Halfway House	Grants and Subsidies	299,578.04
Weakley County Municipal Electric System	Grants and Subsidies	121.57
Weaver & Craig Pc	Grants and Subsidies	9,283.00
Wendy Sue Walker	Grants and Subsidies	1,392.60
West Payment Center	Prof Services Third Party	9,417.72
West Tenn Public Utility District	Grants and Subsidies	53.55
West Virginia Division Of Health	Prof Services Third Party	12.00
Western Kentucky University	Grants and Subsidies	5,040.00
Whitney Perkins	Grants and Subsidies	398.40
Whitney Fox	Grants and Subsidies	398.40
Whitney Pugh	Grants and Subsidies	408.00
Wild Wood Academy	Grants and Subsidies	225.00
William A Wray Ed D	Prof Services Third Party	1,150.00
William C Evans Sr	Grants and Subsidies	2,088.90
William E. Simms	Grants and Subsidies	1,247.50
William H Legens	Grants and Subsidies	650.00
Williams Investigations	Prof Services Third Party	115.00
Wilma O Hutchison Ccr	Prof Services Third Party	1,000.00
Wilodean Whitmore	Grants and Subsidies	2,450.70
Wingate Inn	Travel	1,186.96

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Wingate Inn Chattanooga	Travel	549.00
Wireless Solutions, Inc	Supplies and Materials	226.00
Wisconsin Center For Health Statistics	Prof Services Third Party	60.00
WNC Process Service LLC	Prof Services Third Party	377.80
Wonderwood II LP	Grants and Subsidies	150.00
Woodland Hills Youth Development Center	Prof Services Third Party	200.09
Workcare Resources Inc	Prof Services Third Party	5,220.00
Workforce Essentials Inc	Prof Services Third Party	135.00
Workforce Essentials Inc	Grants and Subsidies	1,145.00
YMCA of Memphis and The Mid South	Grants and Subsidies	1,800.00
Youth Dimensions Inc	Grants and Subsidies	3,200.00
Youth Town of Tennessee Inc	Prof Services Third Party	190,400.00
Youth Town of Tennessee Inc	Grants and Subsidies	18,312.84
Youth Village	Grants and Subsidies	12,000.00
Youth Villages	Prof Services Third Party	69,492.00
Youth Villages	Grants and Subsidies	9,940,850.46
Yvonne M Collins	Grants and Subsidies	25.00
Zachary Lee Drummond	Grants and Subsidies	398.40
Zachary Taylor	Grants and Subsidies	424.96